

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources
Department
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-144
Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.
For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application

RECEIVED
By kcollins at 8:02 am, Apr 05, 2016

14666

Type of action: ☐ Below grade tank registration
☐ Permit of a pit or proposed alternative method
☒ Closure of a pit, below-grade tank, or proposed alternative method
☐ Modification to an existing permit/or registration
☐ Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.
Operator: Burlington Resources Oil & Gas Company, LP OGRID #: 14538

Address: PO BOX 4289, Farmington, NM 87499

Facility or well name: JICARILLA 103 11E

API Number: 30-039-24074 OCD Permit Number: _____

U/L or Qtr/Qtr K (NESW) Section 18 Township 26N Range 4W County: Rio Arriba

Center of Proposed Design: Latitude 36.484209 °N Longitude -107.295153 °W NAD: ☐ 1927 ☒ 1983

Surface Owner: ☐ Federal ☐ State ☐ Private ☒ Tribal Trust or Indian Allotment

BGT CLOSED
PRIOR TO
CLOSURE PLAN
APPROVAL

2.
☐ **Pit:** Subsection F, G or J of 19.15.17.11 NMAC

Temporary: ☐ Drilling ☐ Workover

☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no

☐ Lined ☐ Unlined Liner type: Thickness _____ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other _____

☐ String-Reinforced

Liner Seams: ☐ Welded ☐ Factory ☐ Other _____ Volume: _____ bbl Dimensions: L _____ x W _____ x D _____

3.
☒ **Below-grade tank:** Subsection I of 19.15.17.11 NMAC

Volume: MAX 120 bbl Type of fluid: Produced Water

Tank Construction material: Metal

☐ Secondary containment with leak detection ☒ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off

☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other _____

Liner type: Thickness _____ mil ☐ HDPE ☐ PVC ☒ Other UNSPECIFIED

4.
☐ **Alternative Method:**

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

5.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)

☐ Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)

☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet

☐ Alternate. Please specify _____

AK

6.

Netting: Subsection E of 19.15.17.11 NMAC (*Applies to permanent pits and permanent open top tanks*)

- ☐ Screen ☐ Netting ☐ Other _____
- ☐ Monthly inspections (If netting or screening is not physically feasible)

7.

Signs: Subsection C of 19.15.17.11 NMAC

- ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
- ☐ Signed in compliance with 19.15.16.8 NMAC

8.

Variances and Exceptions:

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

- ☐ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
- ☐ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

9.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC***Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.*****General siting****Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.**

- ☐ NM Office of the State Engineer - iWATERS database search; ☐ USGS; ☐ Data obtained from nearby wells

☐ Yes ☐ No
☒ NA

Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.

NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

☐ Yes ☐ No
☒ NA

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. **(Does not apply to below grade tanks)**

- Written confirmation or verification from the municipality; Written approval obtained from the municipality

☐ Yes ☐ No

Within the area overlying a subsurface mine. **(Does not apply to below grade tanks)**

- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division

☐ Yes ☐ No

Within an unstable area. **(Does not apply to below grade tanks)**

- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map

☐ Yes ☐ No

Within a 100-year floodplain. **(Does not apply to below grade tanks)**

- FEMA map

☐ Yes ☐ No

Below Grade Tanks

Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☒ No

Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

☐ Yes ☒ No

Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)

Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

☐ Yes ☐ No

Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.

NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 100 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Temporary Pit Non-low chloride drilling fluid

Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

☐ Yes ☐ No

Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 300 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Permanent Pit or Multi-Well Fluid Management Pit

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

☐ Yes ☐ No

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 500 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

10.

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

11.

Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ A List of wells with approved application for permit to drill associated with the pit.
- ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
- ☐ Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

12.
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Climatological Factors Assessment
- ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Quality Control/Quality Assurance Construction and Installation Plan
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Nuisance or Hazardous Odors, including H₂S, Prevention Plan
- ☐ Emergency Response Plan
- ☐ Oil Field Waste Stream Characterization
- ☐ Monitoring and Inspection Plan
- ☐ Erosion Control Plan
- ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

13.
Proposed Closure: 19.15.17.13 NMAC

Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

Type: ☐ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☐ Below-grade Tank ☐ Multi-well Fluid Management Pit
☐ Alternative

Proposed Closure Method: ☒ Waste Excavation and Removal
☐ Waste Removal (Closed-loop systems only)
☐ On-site Closure Method (Only for temporary pits and closed-loop systems)
☐ In-place Burial ☐ On-site Trench Burial
☐ Alternative Closure Method

14.
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.

- ☒ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☒ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC
- ☒ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- ☒ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☒ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☒ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

15.
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC

Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 19.15.17.10 NMAC for guidance.

| | |
|---|---|
| Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance | |

| | |
|---|--|
| adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within a 100-year floodplain. - FEMA map | <input type="checkbox"/> Yes <input type="checkbox"/> No |

16.
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) *Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.*

| |
|---|
| <input type="checkbox"/> Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC |
| <input type="checkbox"/> Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC |
| <input type="checkbox"/> Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC |
| <input type="checkbox"/> Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC |
| <input type="checkbox"/> Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC |
| <input type="checkbox"/> Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC |
| <input type="checkbox"/> Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC |
| <input type="checkbox"/> Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved) |
| <input type="checkbox"/> Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC |
| <input type="checkbox"/> Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC |
| <input type="checkbox"/> Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC |

17.
Operator Application Certification:
 I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

18.
OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure ~~Plan (only)~~ ☐ OCD Conditions (see attachment)

OCD Representative Signature: Jonathan D. Kelly Approval Date: 7/12/2016

Title: Compliance Officer OCD Permit Number: _____

19.
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC
Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

☒ Closure Completion Date: 4/14/2011

20.
Closure Method:
☒ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
☐ If different from approved plan, please explain.

21.
Closure Report Attachment Checklist: *Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.*


| |
|--|
| <input checked="" type="checkbox"/> Proof of Closure Notice (surface owner and division) |
| <input type="checkbox"/> Proof of Deed Notice (required for on-site closure for private land only) |
| <input type="checkbox"/> Plot Plan (for on-site closures and temporary pits) |
| <input checked="" type="checkbox"/> Confirmation Sampling Analytical Results (if applicable) |
| <input type="checkbox"/> Waste Material Sampling Analytical Results (required for on-site closure) |
| <input type="checkbox"/> Disposal Facility Name and Permit Number |
| <input checked="" type="checkbox"/> Soil Backfilling and Cover Installation |
| <input checked="" type="checkbox"/> Re-vegetation Application Rates and Seeding Technique |
| <input checked="" type="checkbox"/> Site Reclamation (Photo Documentation) |

On-site Closure Location: Latitude °N Longitude °W NAD: ☐ 1927 ☐ 1983

Operator Closure Certification:

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print) Crystal Walker Title: Regulatory Coordinator

Signature:  Date: 4/1/16

e-mail address: crystal.walker@cop.com Telephone: (505) 326-9837

Burlington Resources Oil & Gas Company
San Juan Basin: New Mexico Assets
Below Grade Tank Closure Report

Lease Name: Jicarilla 103 11E
API No.: 30-039-24074

In accordance with Rule 19.15.17.13 NMAC, the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

General Plan Requirements:

1. Prior to initiating any BGT closure, except in the case of an emergency, BR will notify the surface owner of the intent to close the BGT by certified mail no later than 72 hours or one week before closure and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner will be notified as soon as practical.

The surface owner notification was not found.

2. Notice of closure will be given to the District Division office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
 - a. Operators Name
 - b. Well Name and API Number
 - c. Location

Notification was not found.

3. All liquids will be removed from the BGT following cessation of operation. Produced water will be disposed of at one of COP's approved Salt Water Disposal facilities or at a District Division approved facility.

All recovered liquids were disposed of at an approved SWD facility or an approved District Division facility within 60 days of cessation of operation.

4. Solids and sludge's will be shoveled and/or vacuumed out for disposal at one of the District Division approved facilities, depending on the proximity of the BGT site: Envirotech Land Farm (Permit #NM-01-011), JFJ Land Farm % Industrial Ecosystems Inc. (Permit #NM-01-0010B), and Basin Disposal (Permit #NM-01-005).

Any sludge or soil required to be removed to facilitate closure was transported to Envirotech Land Farm (Permit # NM-01-011) and/or JFJ Landfarm % IEI (Permit# NM-01-0010B).

5. BR will obtain prior approval from District Division to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the District Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liner materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of 19.15.35 NMAC. Disposal

will be at a licensed disposal facility, presently San Juan County Landfill operated by Waste Management under NMED Permit SWM-052426.

The below-grade tank was disposed of in a division-approved manner. The liner was cleaned per 19.15.35.8.C(1)(m) NMAC and disposed of at the San Juan County Regional Landfill located on CR 3100.

6. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure, will be removed.

All on-site equipment associated with the below-grade tank was removed.

7. Following removal of the tank and any liner material, BR will test the soils beneath the BGT as follows:
 - a. At a minimum, a five-point composite sample will be taken to include any obvious stained or wet soils or any other evidence of contamination.
 - b. The laboratory sample shall be analyzed for the constituents listed in Table I of 19.15.17.13.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Table I of 19.15.17.13 and the results are attached.

8. If the District Division and/or BR determine there is a release, BR will comply with 19.15.17.13.C.3b.

A release was not determined for the above referenced well.

9. Upon completion of the tank removal, pursuant to 19.15.17.13.C.3c, if all contaminant concentrations are less than or equal to the parameters listed in Table I of 19.15.17.13 NMAC, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot top soil or background thickness whichever is greater and to existing grade. The surface will be re-contoured to match the native grade and to prevent ponding.

The tank removal area passed all requirements of Table I of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material which included at least one foot of suitable material to establish vegetation at the site.

10. For those portions of the former BGT area no longer required for production activities, BR will seed the disturbed area the first favorable growing season after the BGT is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other District Division-approved methods. BR will notify the District Division when reclamation and re-vegetation is complete.

Reclamation of the BGT shall be considered complete when:

- Vegetative cover reflects a life form ratio of +/- 50% of pre disturbance levels.
- Total percent plant cover of at least 70% of pre-disturbance levels (Excluding noxious weeds) OR
- Pursuant to 19.15.17.13.H.5d BR will comply with obligations imposed by other applicable federal or tribal agencies in which there re-vegetation and reclamation

requirements provide equal or better protection of fresh water, human health and the environment.

Provision 10 will be accomplished pursuant to 19.15.17.H.5d and notification will be submitted upon completion.

11. For those portions of the former BGT area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

The former BGT area is not required for production activities and reseeding was completed on 5/22/2012 per the procedure noted above.

Closure Report:

All closure activities will include proper documentation and will be submitted to OCD within 60 days of the BGT closure on a Closure Report using District Division Form C-144. The Report will include the following:

- Proof of Closure Notice (surface owner and District Division) **(Not Attached)**
- Backfilling & cover installation **(See Report)**
- Confirmation Sampling Analytical Results **(Attached)**
- Application Rate & Seeding techniques **(See Report)**
- Photo Documentation of Reclamation **(Attached)**

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1301 W. Grand Avenue, Artesia, NM 88210
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State of New Mexico
Energy Minerals and Natural Resources
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised August 8, 2011

Submit 1 Copy to appropriate District Office to
accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

☐ Initial Report ☒ Final Report

| | |
|--|------------------------------|
| Name of Company Burlington Resources Oil & Gas Company | Contact Crystal Walker |
| Address 3401 East 30 th St, Farmington, NM | Telephone No. (505) 326-9837 |
| Facility Name: Jicarilla 103 11E | Facility Type: Gas Well |

| | | |
|----------------------|-------------------------------------|----------------------|
| Surface Owner Tribal | Mineral Owner Tribal (Contract 103) | API No. 30-039-24074 |
|----------------------|-------------------------------------|----------------------|

LOCATION OF RELEASE

| | | | | | | | | |
|-------------------------|----------------------|------------------------|--------------------|------------------------------|----------------------------------|------------------------------|-------------------------------|-----------------------------|
| Unit Letter K | Section 18 | Township 26N | Range 4W | Feet from the 1800 | North/South Line South | Feet from the 1850 | East/West Line West | County Rio Arriba |
|-------------------------|----------------------|------------------------|--------------------|------------------------------|----------------------------------|------------------------------|-------------------------------|-----------------------------|

Latitude 36.484209 Longitude -107.295153

NATURE OF RELEASE


| | | |
|--|---|----------------------------|
| Type of Release | Volume of Release | Volume Recovered |
| Source of Release | Date and Hour of Occurrence | Date and Hour of Discovery |
| Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required | If YES, To Whom? | |
| By Whom? | Date and Hour | |
| Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | |

If a Watercourse was Impacted, Describe Fully.*
N/A

Describe Cause of Problem and Remedial Action Taken.*
No release was encountered during the BGT Closure.

Describe Area Affected and Cleanup Action Taken.*
N/A

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

| | | | |
|--|---------------------------------------|------------------|-----------------------------------|
| Signature:  | <u>OIL CONSERVATION DIVISION</u> | | |
| Printed Name: Crystal Walker | Approved by Environmental Specialist: | | |
| Title: Regulatory Coordinator | Approval Date: | Expiration Date: | |
| E-mail Address: crystal.walker@cop.com | Conditions of Approval: | | Attached <input type="checkbox"/> |
| Date: 4/1/16 Phone: (505) 326-9837 | | | |

* Attach Additional Sheets If Necessary



May 25, 2011

Project Number 92115-1666

Ms. Shelly Cook-Cowden
ConocoPhillips
3401 East 30th Street
Farmington, New Mexico 87401

Cell: (505) 320-0699

RE: BELOW-GRADE TANK CLOSURE DOCUMENTATION FOR THE JICARILLA 103 #11E (hBr) WELL SITE, RIO ARriba COUNTY, NEW MEXICO

Dear Ms. Cook-Cowden:

Enclosed please find the field notes and analytical results for below-grade tank (BGT) closure activities conducted at the Jicarilla 103 #11E (hBr) well site located in Section 18, Township 26 North, Range 4 West, Rio Arriba County, New Mexico. Upon Envirotech personnel's arrival on April 14, 2011, one (1) five (5)-point composite sample was collected from directly beneath the former BGT; see attached *Field Notes*. The sample was analyzed in the field for total petroleum hydrocarbons (TPH) using USEPA Method 418.1, for organic vapors using a photoionization detector (PID) and for chlorides. Additionally, the sample was placed into a four (4)-ounce glass jar, capped headspace free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for benzene and total BTEX using USEPA Method 8021 and for chlorides using USEPA Method 4500. The sample returned results below the regulatory standards for all constituents analyzed, confirming a release did not occur; see attached *Analytical Results*. Envirotech, Inc. recommends no further action in regards to this incident.

We appreciate the opportunity to be of service. If you have any questions or require additional information, please contact our office at (505) 632-0615.

Respectfully submitted,
ENVIROTECH, INC.

Barian Williamson
Senior Environmental Field Technician
bwilliamson@envirotech-inc.com

Enclosures: Field Notes
Analytical Results

Cc: Client File 92115

| | | |
|--|---|--|
| PAGE NO: <u>1</u> OF <u>1</u> DATE STARTED: <u>4-14-11</u> DATE FINISHED: <u>4-14-11</u> | ENVIROTECH INC ENVIRONMENTAL SCIENTISTS & ENGINEERS 5796 U.S. HIGHWAY 64 - 3014 FARMINGTON, NEW MEXICO 87401 PHONE: (505) 632-0615 | ENVIRONMENTAL SPECIALIST: <u>BWW</u> LAT: <u>36.484209</u> LONG: <u>-107.295187</u> |
|--|---|--|

FIELD REPORT: BGT / PIT CLOSURE VERIFICATION

| | | | | | |
|--------------|--------------------------------|--------------------|-----------------|----------------|---------------|
| LOCATION: | NAME: <u>Jicarilla 103#11E</u> | WELL #: <u>11E</u> | TEMP PIT: | PERMANENT PIT: | BGT: <u>X</u> |
| LEGAL ADD: | UNIT: <u>K</u> | SEC: <u>18</u> | TWP: <u>26N</u> | RNG: <u>4W</u> | PM: <u>NM</u> |
| QTR/FOOTAGE: | CNTY: <u>Rio Arriba</u> | | ST: <u>NM</u> | | |

| | |
|--|----------------------------------|
| EXCAVATION APPROX: <u>30</u> FT. X <u>25</u> FT. X <u>5</u> FT. DEEP | CUBIC YARDAGE: |
| DISPOSAL FACILITY: <u>N/A</u> | REMEDICATION METHOD: <u>N/A</u> |
| LAND OWNER: <u>Jicarilla Apache</u> | API: <u>3003924074</u> |
| CONSTRUCTION MATERIAL: <u>Steel</u> | BGT / PIT VOLUME: <u>120 BBL</u> |
| DOUBLE-WALLED, WITH LEAK DETECTION: <u>single wall / single bottom</u> | |

LOCATION APPROXIMATELY: _____ FT. FROM WELLHEAD

DEPTH TO GROUNDWATER: Jicarilla Standards \Rightarrow 100 ppm TPH

TEMPORARY PIT - GROUNDWATER 50-100 FEET DEEP
 BENZENE \leq 0.2 mg/kg, BTEX \leq 50 mg/kg, GRO & DRO FRACTION (8015) \leq 500 mg/kg, TPH (418.1) \leq 2500 mg/kg, CHLORIDES \leq 500 mg/kg

TEMPORARY PIT - GROUNDWATER \geq 100 FEET DEEP
 BENZENE \leq 0.2 mg/kg, BTEX \leq 50 mg/kg, GRO & DRO FRACTION (8015) \leq 500 mg/kg, TPH (418.1) \leq 2500 mg/kg, CHLORIDES \leq 1000 mg/kg

☒ PERMANENT PIT OR BGT
 BENZENE \leq 0.2 mg/kg, BTEX \leq 50 mg/kg, TPH (418.1) \leq 100 mg/kg, CHLORIDES \leq 250 mg/kg

FIELD 418.1 ANALYSIS

| TIME | SAMPLE I.D. | LAB NO. | WEIGHT (g) | mL FREON | DILUTION | READING | CALC. (mg/kg) |
|--------------|----------------|----------|------------|-----------|----------|------------|---------------|
| <u>14:00</u> | <u>200 STD</u> | | | | | <u>198</u> | |
| <u>14:51</u> | <u>(1)</u> | <u>1</u> | <u>5</u> | <u>20</u> | <u>4</u> | <u>20</u> | <u>80</u> |
| | | 2 | | | | | |
| | | 3 | | | | | |
| | | 4 | | | | | |
| | | 5 | | | | | |
| | | 6 | | | | | |

PERIMETER

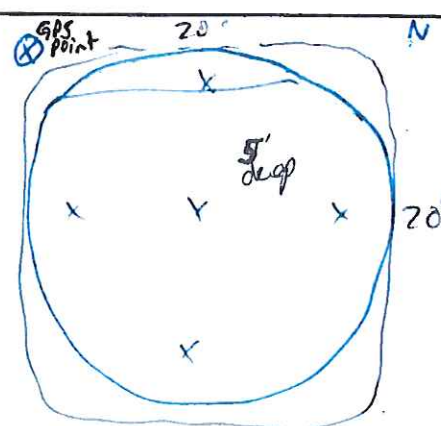
FIELD CHLORIDES RESULTS

PROFILE



| SAMPLE ID | READING | CALC. (mg/kg) |
|-----------|------------|---------------|
| <u>Q</u> | <u>2.4</u> | <u>82</u> |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| PID RESULTS | |
|-------------|-----------------|
| SAMPLE ID | RESULTS (mg/kg) |
| <u>Q</u> | <u>0.0</u> |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |



| LAB SAMPLES <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>SAMPLE ID</th> <th>ANALYSIS</th> <th>RESULTS</th> </tr> <tr><td> </td><td>BENZENE</td><td> </td></tr> <tr><td> </td><td>BTEX</td><td> </td></tr> <tr><td> </td><td>GRO & DRO</td><td> </td></tr> <tr><td> </td><td>CHLORIDES</td><td> </td></tr> </table> | SAMPLE ID | ANALYSIS | RESULTS | | BENZENE | | | BTEX | | | GRO & DRO | | | CHLORIDES | | NOTES: <u>collected Sp. composite under BGT.</u> <u>BGT @ 36.484209</u> <u>coord @ -107.295187</u> <u>arrived @ 13:39</u> <u>departed @ 15:10</u> <u>debrief 17:15</u> | WORKORDER # _____ WHO ORDERED _____ |
|--|-----------|----------|---------|--|---------|--|--|------|--|--|-----------|--|--|-----------|--|---|-------------------------------------|
| SAMPLE ID | ANALYSIS | RESULTS | | | | | | | | | | | | | | | |
| | BENZENE | | | | | | | | | | | | | | | | |
| | BTEX | | | | | | | | | | | | | | | | |
| | GRO & DRO | | | | | | | | | | | | | | | | |
| | CHLORIDES | | | | | | | | | | | | | | | | |



**EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS**

| | | | |
|----------------|-----------------|------------------|------------|
| Client: | ConocoPhillips | Project #: | 92115-1666 |
| Sample No.: | 1 | Date Reported: | 4/25/2011 |
| Sample ID: | BGT Composite | Date Sampled: | 4/14/2011 |
| Sample Matrix: | Soil | Date Analyzed: | 4/14/2011 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 80 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

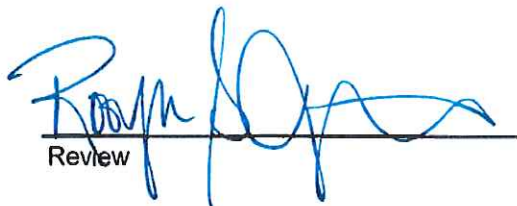
Comments: **Jicarilla 103 #11E (hBr)**

Instrument calibrated to 200 ppm standard. Zeroed before each sample


Analyst

Barian Williamson

Printed


Review

Robyn Jones, EIT

Printed



CONTINUOUS CALIBRATION
EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Cal. Date: 14-Apr-11

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L |
|-----------|-----------------------------------|----------------------------------|
| TPH | 100 | 198 |
| | 200 | |
| | 500 | |
| | 1000 | |

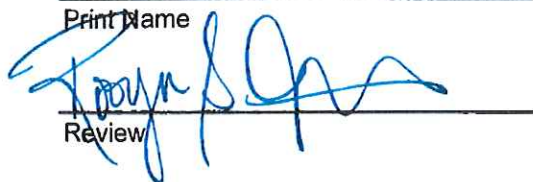
The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.


Analyst

4/25/2011
Date

Barian Williamson

Print Name


Review

4/25/2011
Date

Robyn Jones, EIT

Print Name



Field Chloride

| | | | |
|----------------|-----------------|------------------|------------|
| Client: | ConocoPhillips | Project #: | 92115-1666 |
| Sample No.: | 1 | Date Reported: | 4/25/2011 |
| Sample ID: | BGT Composite | Date Sampled: | 4/14/2011 |
| Sample Matrix: | Soil | Date Analyzed: | 4/14/2011 |
| Preservative: | Cool | Analysis Needed: | Chloride |
| Condition: | Cool and Intact | | |

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|----------------|--------------------------|--------------------------|
| Field Chloride | 82 | 33.0 |

ND = Parameter not detected at the stated detection limit.

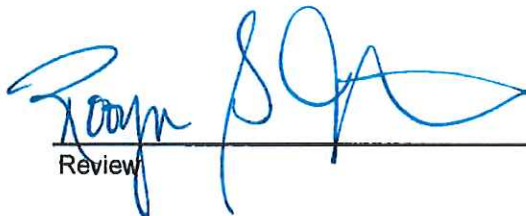
References: "Standard Methods for the Examination of Water and Wastewater", 18th ed., 1992
Hach Company Quantab Titrators for Chloride

Comments: **Jicarilla 103 #11E (hBr)**


Analyst

Barian Williamson

Printed


Review

Robyn Jones, EIT

Printed



EPA METHOD 8021
AROMATIC VOLATILE ORGANICS

| | | | |
|--------------------|-----------------------|---------------------|------------|
| Client: | ConocoPhillips | Project #: | 92115-1666 |
| Sample ID: | BGT Surface Composite | Date Reported: | 04-15-11 |
| Laboratory Number: | 57904 | Date Sampled: | 04-14-11 |
| Chain of Custody: | 11571 | Date Received: | 04-14-11 |
| Sample Matrix: | Soil | Date Analyzed: | 04-15-11 |
| Preservative: | Cool | Date Extracted: | 04-14-11 |
| Condition: | Intact | Analysis Requested: | BTEX |
| | | Dilution: | 10 |

| Parameter | Concentration (ug/Kg) | Det. Limit (ug/Kg) |
|--------------|--------------------------|--------------------------|
| Benzene | ND | 0.9 |
| Toluene | ND | 1.0 |
| Ethylbenzene | ND | 1.0 |
| p,m-Xylene | ND | 1.2 |
| o-Xylene | ND | 0.9 |
| Total BTEX | ND | |

ND - Parameter not detected at the stated detection limit.

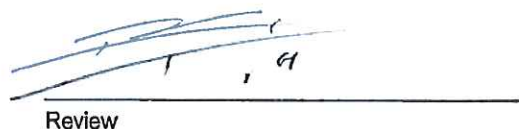
| Surrogate Recoveries: | Parameter | Percent Recovery |
|-----------------------|---------------------|------------------|
| | Fluorobenzene | 113 % |
| | 1,4-difluorobenzene | 107 % |
| | Bromochlorobenzene | 104 % |

References: Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: Jicarilla 103 #11E

Analyst 

Review 

| | | | |
|--------------------|----------------|----------------|----------|
| Client: | N/A | Project #: | N/A |
| Sample ID: | 0415BBLK QA/QC | Date Reported: | 04-15-11 |
| Laboratory Number: | 57901 | Date Sampled: | N/A |
| Sample Matrix: | Soil | Date Received: | N/A |
| Preservative: | N/A | Date Analyzed: | 04-15-11 |
| Condition: | N/A | Analysis: | BTEX |
| | | Dilution: | 10 |

| Calibration and Detection Limits (ug/L) | I-Cal RF: | C-Cal RF: | %Diff. | Blank Conc | Detect. Limit |
|--|-------------|-----------------------|--------|---------------|------------------|
| | | Accept. Range 0 - 15% | | | |
| Benzene | 3.2966E+006 | 3.3033E+006 | 0.2% | ND | 0.1 |
| Toluene | 1.0125E+006 | 1.0145E+006 | 0.2% | ND | 0.1 |
| Ethylbenzene | 7.6522E+005 | 7.6676E+005 | 0.2% | ND | 0.1 |
| p,m-Xylene | 1.6510E+006 | 1.6543E+006 | 0.2% | ND | 0.1 |
| o-Xylene | 6.3163E+005 | 6.3290E+005 | 0.2% | ND | 0.1 |

| Duplicate Conc. (ug/Kg) | Sample | Duplicate | %Diff. | Accept Range | Detect. Limit |
|-------------------------|--------|-----------|--------|--------------|---------------|
| Benzene | ND | ND | 0.0% | 0 - 30% | 0.9 |
| Toluene | 1.5 | 1.3 | 13.3% | 0 - 30% | 1.0 |
| Ethylbenzene | ND | ND | 0.0% | 0 - 30% | 1.0 |
| p,m-Xylene | ND | ND | 0.0% | 0 - 30% | 1.2 |
| o-Xylene | 3.0 | 3.1 | 3.3% | 0 - 30% | 0.9 |

| Spike Conc. (ug/Kg) | Sample | Amount Spiked | Spiked Sample | % Recovery | Accept Range |
|---------------------|--------|---------------|---------------|------------|--------------|
| Benzene | ND | 500 | 598 | 120% | 39 - 150 |
| Toluene | 1.5 | 500 | 585 | 117% | 46 - 148 |
| Ethylbenzene | ND | 500 | 555 | 111% | 32 - 160 |
| p,m-Xylene | ND | 1000 | 1,190 | 119% | 46 - 148 |
| o-Xylene | 3.0 | 500 | 580 | 115% | 46 - 148 |

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

References: Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.
 Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments: QA/QC for Samples 57900-57904

Analyst

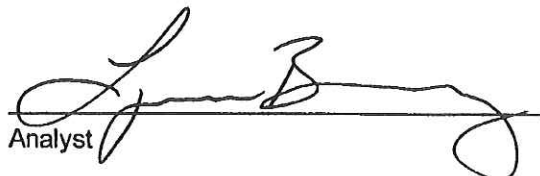
Review


| | | | |
|----------------|-----------------------|-------------------|------------|
| Client: | ConocoPhillips | Project #: | 92115-1666 |
| Sample ID: | BGT Surface Composite | Date Reported: | 04/15/11 |
| Lab ID#: | 57904 | Date Sampled: | 04/14/11 |
| Sample Matrix: | Soil | Date Received: | 04/14/11 |
| Preservative: | Cool | Date Analyzed: | 04/15/11 |
| Condition: | Intact | Chain of Custody: | 11571 |

Parameter**Concentration (mg/Kg)****Total Chloride****100**

Reference: U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983.
Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments: **Jicarilla 103 #11E**


Analyst


Review

CHAIN OF CUSTODY RECORD

11571

[illegible]

